## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Elections – Preparation of Photo Electoral Rolls in the State – M/s.C.M.C. Limited, Hyderabad appointed as State Level Agency (SLA) for providing Additional Technical Manpower – Payment of remuneration of Rs.74,453/- for the period of 01-08-2010 to 15-09-2010 (i.e., remaining 1 ½ month) to the personnel deployed by the M/s.C.M.C. Limited, Hyderabad – Sanctioned – Orders-Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

## G.O.Rt.No. 4849

Dated: 28-09-2010
Read the following:-

 G.A. (Elecs.E) Dept. Lr.No.956/Elecs.E/A2/2010-1, dt: 30-04-2010.

- 2. G.A. (Elecs.E) Dept. Lr.No. 956/Elecs.E/A2/2010-2, dt: 05-05-2010.
- From M/s CMC Limited, Hyderabad BDG/ITES/EC/10-11/MP01/01, dt.03-05-2010.
- 4. Memo No. 13023/371/B.G.III/2010, dt:26-05-2010 from Finance (BG-III) Dept.
- 5. G.O.Rt.No.4459, G.A. (Elecs.C) dept., dt: 07-09-2010.
- 6. From Authorised Signatory, M/s CMC Limited, Hyderabad Invoice No.CHY1201160355, dt. 21-09-2010.

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## ORDER:

In the letters 1<sup>st</sup> & 2<sup>nd</sup> read above, Government have issued orders to M/s CMC Limited, Hyderabad to engage additional manpower restricting to 3 (three) Programmers for a maximum period of 3 (three) months with a monthly remuneration of Rs.15,000/- per Programmer and the Service Tax will be paid separately as per Terms & Conditions.

- 2. Accordingly M/s CMC Limited, Hyderabad has deployed 3 (three) Programmers to work in the Office of the Chief Electoral Officer, Secretariat, Hyderabad for installation, backup and restoration and other database related issues.
- 3. In the G.O.  $5^{th}$  read above, an amount of Rs.74,453/- has been paid to M/s CMC Limited, Hyderabad towards remuneration for the period from 16-06-2010 to 31-07-2010 (i.e.,  $1\frac{1}{2}$  month).
- 4. In the reference 6<sup>th</sup> read above, M/s CMC Limited, Hyderabad has furnished bills for remuneration of the 3 (three) Programmers for remaining period from 01-08-2010 to 15-09-2010 (i.e., 1 ½ month) for work done as per terms and conditions and requested for arranging payment.

(Contd..2..)

4. After consideration of the proposal of M/s.C.M.C. Limited, Hyderabad, Government hereby accord sanction for an amount of **Rs.74,453/- (Rupees Seventy four thousand four hundred and fifty three only) to** M/s.CMC Limited, Hyderabad towards remuneration for the period from 01-08-2010 to 15-09-2010 (i.e., remaining 1  $\frac{1}{2}$  month) for the personnel deployed by the CMC in the CEO's Office as under:

a) Claim amount Rs. 67,500/b) Service Tax @10% Rs. 6,750/c) HE Cess @ 0.2% Rs. 135/d) SHE Cess @ 0.1% Rs. 68/Total Claim amount Rs. 74,453/-

(Rupees Seventy Four thousand four hundred and fifty three only)

- 5. The expenditure sanctioned in para 4 above shall be debited to "2015 Elections MH 103 Preparation and Printing of Electoral Rolls S.H.(04) Assembly and Parliamentary Constituencies 280 Professional Services / 284 Other Payments" shall be met from out of the funds provided in B.E. 2010-2011.
- 6. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 4 above, obtain a cheque immediately in favour of **M/s.CMC Limited, Hyderabad** by way of Crossed Cheque. M/s. CMC Ltd. will pay their service tax obligation directly.
- 7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHR PRADESH)

I.V.SUBBA RAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

То

M/s.C.M.C.Limited, Hyderabad.

The G.A. (Claims.C) Department, Secretariat, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, Hyderabad

The Dy.P.A.O., Secretariat Branch, Hyderabad.

Copy to: The Accountant General, A.P., Hyderabad.

The Finance Department

SF/SC.

//FORWARDED BY::ORDER//

SECTION OFFICER